EXHIBIT A

	Wire/Funds Transfer Payment Order Funds Transfer Agreement and Authorization	
Crescent Bank 991 38 th Ave N MYRTLE BEACH, SC 29577	Parline Account of Wilms \$20,140.00 Fee: \$ 17	,
Domestic Wire international Wire (Note: Tran	nesters in the amount of \$3,000 or more may require additional recordkeeping.)	
REQUESTE	RIORIGINATOR DATA!	
Sender's Name. SOUTHERN SKY AIR'S TOURS	Date, 12/22/11 Time; AM / PM	
Address: 1800 OAK ST NORTH	Account Number to be Deblied 155000512	
MYRTLE, BEACH, SC 29577	Account Type: CHECKING	Y
Phone Number: 843-916-9700	Customer Caliback: Yes 🔲 No Vi	,
Oriver's License No , State, Issue Date, Expiration Date:	Comfact Name (if different than sentier): MARY AVANT-BALCIWIN	•
INTERMEDIAR	Y BANK DATA (If required)	
	Phone Number:	
ABA Routing Number:	Contact Name:	
Bank Name:		
Bank Address		•
BENEFI	ICIARY BANK DATA	
	Phone Number: 859-254-8240	
ABA Routing Number:042000314	Contact Name:	
Bank Name: FIFTH THIRD BANK	Swift Code (if applicable)	
Bank Address: 1580 LEESTOWN RD	Bank Coda (if applicable):	•
LEXINGTON, KENT 40511	NEFICIARY DATA	
	Account Number, 7380798152	
Beneficiary's Name: QUICKFLIGHT SERVICES		
Beneficiary's Address: 1400 N FORBES, SUITE C LEXINGTON; Special Instructions	e: linvoices	
Obdate (1904-2011)		
cus	TOMER APPROVAL	
The undersigned originator requests payment to be made to the law, the undersigned agrees that this wire transfer is inevocable law, the undersigned agrees that this wire transfer is in the properties of the second that it is not responsible for any	beneficiary or account number named above. To the extent not prohibited by and that the sole obligation of the bank is to exercise extraordinary care in losses or delays which occur as a result of any other party's involvement in ixes the bank to transfer funds as set forth in the instructions noted herein that such transfer of funds is subject to the bank's standard transfer agreement.	•
(see bage (wo), and any abblicable less.		
(see page two) and any appareamentary	Date of Request: 12/22/11	
(see page two) and any applicable level.		. /
(see page two) and any applicable level.	Branch Name & Number: MB 01 - Branch	V
Customer's Signature: Branch Representative's Name: Wire Dept. Data/Tim Cressent Berit Wire/Funds Transfer. Payment Order	Branch Name & Number: MB 01 - Branch Name & Number: MB 01 - Branch Name & Number: MB 01 - Branch Name & Number: MB 01 -	✓
Gustomar's Signature: Branch Representative's Name: Wire Dept Cultural Deta/Tur. Customar's Signature: Deta/Tur.	Branch Name & Number: MB 01 - Date of Request 12/22/11 Branch Name & Number: MB 01 - Date of Request 12/22/11 Branch Name & Number: MB 01 - Date of Request 12/22/11 Branch Name & Number: MB 01 - Date of Request 12/22/11	✓

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Concly Hollis
Signature

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Date

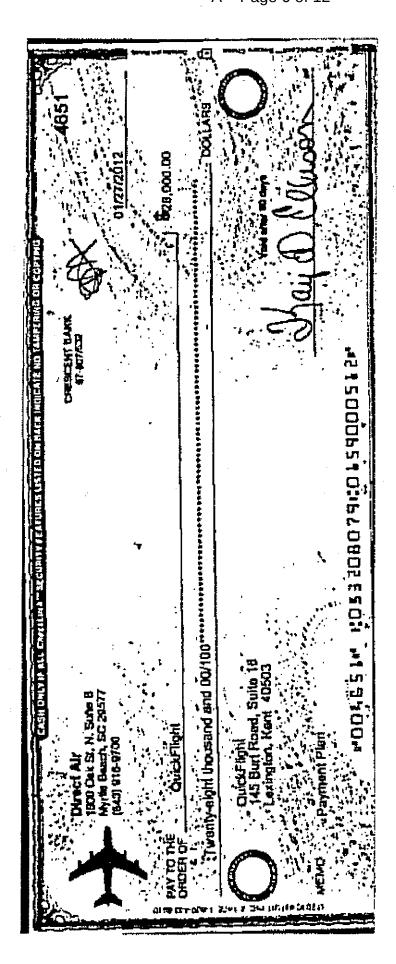
Case 12-40944 Doc 382-1 Filed 09/2	
Crescent Bank 991 3el Ave N MYRTLE-BEACH, SC 29577	Page 3.0f 12 Wire/Funds Transfer Payment Order Funds Transfer Agreement and Authorization
	Dollar Amount of Wire: \$15000.00 Fee: \$ Lefers; in the amount of \$3,000 or more may require additional recordkeeping)
REQUESTE	R/ORIGINATOR DATA
Sender's Name: SOUTHERN SKY AIR & TOURS Address: 1600 OAK ST NORTH, MYRTLE BEACH, SC 29577 Phone Number: 843-918-9700, 'Driver's License No., State, Issue Date, Expiration Date	Date: 12/30/11 Time: AM./ PM Account Number to be Debited: 3232869.130159000512 Account Type: CHECKING Customer Caliback: System In No. Contact Name (if different than sender): MARY AVANT-BALDWIN
INTERMEDIARY	BANK DATA (If required)
"ABA Routing Number: Bank Name: Bank Address	Phone Number Contact Name:
SENST	CIARY BANK DATA
ABA Routing Number 042000314 Bank Name. EIFTH THIRD BANK Bank Address: 1580 LEESTOWN RD.	Phone Number: 859-254-6240 Contact Name: Swift Code (if applicable):
LEXINGTON, KENT 40511,	Bank Code (if applicable)
BENI	EFICIARY DATA
Beneficiary's Name; QUICKFLIGHT SERVICES	Account Number: 7380798152 V
Beneficiary's Address: 1490 N FORBES, SUITE C LEXINGTON, K	,
Speciaj Instructions:	'liu∧oicė̀≥
	OMER APPROVAL
law, the undersigned agrees that this wire transfer is inevocable an processing this wire transfer and that it is not responsible for any ly processing this transfer. The undersigned originator also authorize (including debring originator's account if applicable), and agrees the company of the company applicable fees. Customer's Signature:	eneficiary or account number named above. To the extent not prohibited by not that the sole obligation of the bank is to exercise extraordinary care. In passes or delays which occur as a result of any other party's involvement in set the bank to transfer funds as set forth in the instructions noted herein that such transfer of funds is subject to the bank's standard transfer agreement. Date of Request: 12/30/11
ВА	11/08/pc 2 1100 1100 1100 1100 1100 1100 1100 1
Branch Representative's Name:	Branch Name & Number -(() -(() 30 1 3 47
Crescent,Bank Wire/Funds Transfer Payment Order Funds Transfer Agreement & Authorization 01/07/08	WIRE-TR-LAZ FTĀA-LAZ Page 1:01 2'

Case-12-40944 Doc 382-1 Filed 09/16/13 Entered 09/16/13 16:03:58 Desc Exhibit A Page 4 of 12

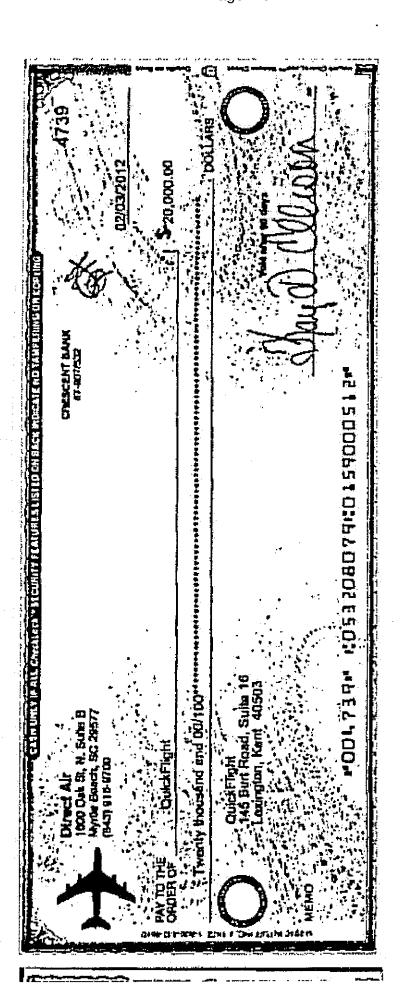
Crescent Bank A Division of CreaCom Bank 99) 38th Ave N Myttle Beach, SC 29577	Wire/Funds Transfer Payment Order Funds Transfer Agreement and Authorization	
Domestic Wire	Dollar Amount of Wire: \$20,000.00 Fee: \$ ransfers in the amount of \$3,000 or more may require additional recordkeeping.)	
REQUEST	TÉR/ORIGINATOR DATA	
Sender's Name: SOUTHERN SKY AIR & TOURS	Date: 01/13/12 Time: AM / PM	
Address: 1600 OAK ST NORTH	Account Number to be Debited: 3232889 130159000512	
MYRTLE BEACH, SC 29577	Account Type · CHECKING	
Phone Number: 843-916-6700	Customer Caliback Yes No	
Driver's License No , State, Issue Date, Expiration Date.	Contact Name (if different then sender): MARY AVANT-BALDWIN	
INTERMEDIA	RY BANK DATA (If required)	
ABA Routing Number:	Phone Number.	
Bank Name	Contact Name:	
Bank Address;	•	
•		
BENEF	ICIARY BANK DATA	
ABA Routing Number:042000314	Phone Number: 859-254-6240	
Bank Name. FIFTH THIRD BANK	Contact Name:	
Bank Address: 1580 LEESTOWN RD	Swift Code (if applicable):	
LEXINGTON, KENT 40511	Bank Code (if applicable):	
85)	EFICIARY DATA	
Beneficiary's Name: QUICKFLIGHT SERVICES	Account Number: 7380768152	
Beneficiary's Address: 1400 N FORBES, SUITE C LEXINGTON,	KENT 40511	
Special Instructions Invoices		
	OMER APPROVAL eneficiary or account number named above. To the extent not prohibited by	
(aw, the undersigned agrees that this were transfer is irrevocable a processing this were transfer and that it is not responsible for any i processing this transfer. The undersigned originator size authorized.	and that the sole obligation of the bank is to exercise extraordinary care in osses or delays which occur as a result of any other party's involvement in see the bank to transfer funds as set forth in the instructions noted herein hat such transfer of funds is subject to the bank's standard transfer agreement	
Customer's Signature. Nay (1) (100)	Date of Request; 01/13/12	
БА	NK USE ONLY	
Branch Representative's Name:	Branch Name & Number:	
Wire Dept. Date/Time	1-13-02-358 DOFAC TIME TOON TANK	
Am	3.12.345	
Crascent Bank, a division of Crescum Bank	MUS WIRE-TR-LAZ	
Wire/Funds Transfor Psylams/Order Funds Transfor Agreement & Authorization 01/07/08	Page 1 of 2	

Case 12-40944 Doc 382-1 Filed 09/16/	13 Entered 09/16/13 16:03:58 Desc Exhibit
(01 A Pa	ige 5 of 12
400	Wire/Funds Transfer Payment Order
	unds Transfer Agreement and Authorization
A Devision of CresCorn Bank	-
991 38th Ave N	Dollar Amount of Wire: \$28,000,00 Pee: \$ 22
- Alato Transfer	Dollar Amount of Wire: \$22,000,00 in the amount of \$3,000 or more may require additional recordicepting.)
Domestic Wire International Wire (Note Visited International Wire REQUESTER/OR	
	Date: 01/20/12 Time. AM / PM
Sender's Name: SOUTHERN SKY AIR & TOURS	Account Number to be Debited 22 28 20 159000 12
Address: 1600 OAK ST NORTH	• • • • • • • • • • • • • • • • • • •
MYRTLE BEACH, SC 29677	Account Type: CHECKING
Phone Number: 843-916-9700	Customer Canada
Driver's License No., State, Issue Date, Expiration Date:	Contact Name (If different than sender): MARY AVANT-BALDWIN
INTERMEDIARY BAI	YK DATA (If regulred)
	Phone Number:
ABA Routing Number.	Contact Name:
Bank Name:	· · · · · · · · · · · · · · · · · · ·
Bank Address:	
ORMERICI AR	Y BANK DATA
SENA IOAN	
ABA Routing Number:042000314	Phone Number 859-254-6240
Bank Name: FIFTH THIRD BANK	Contact Name:
Bank Address: 1580 LEESTOWN RD	Swift Code (if applicable)
LEXINGTON, KENT 40511	Bank Cods (f applicable):
BENEFIC	JARY DATA
Boneficiary's Name: QUICKFLIGHT SERVICES	Account Number: 7380798152 🗸
Beneficiary's Address; 1400 N FORBES, SUITE C LEXINGTON, KEN	T 40511
Special instructions: linv	pices
	·
CUSTOME	R APPROVAL
The undersigned originator requests payment to be made to the beneflaw, the undersigned agrees that this wire transfer is inevocable and the law, the undersigned agrees that the net responsible for any losses.	dary or account number named above. To the extent not prohibited by nat the sole obligation of the bank is to exercise extraordinary care in
law, the undersigned agrees that the tit is not responsible for any losse	s or delays which occur as a result of any officer party a manufacturer
processing this transfer. The undersigned originator and agrees that s	se bank to transfer funds as set form in the institutions holes forces such transfer of funds is subject to the bank's standard transfer agreement
(see page two) and any applicable fees.	
Customer's Signature: Say (1) (Ulsogn)	Date of Request: 01/20/12
BANK	USE ONLY
	Branch Name & Number: MS 91 1-1
Branch Representative's Name:	TLEFAC TIMS TOON DANL
Wire Dept: Date/Time/	
Don 1-20-12	11.13 MVC 10012 WRE-TR-LAZ
Crescent Bury, a division of prescon Bury. WireFunds Timuster Product Order	2 MKS 1/20/12 WIRE-IN-LAZ FTA-LAZ Page 1 of 2
Funds Trineste Agreement to Alexandren (1997)	³²⁷
Thomas and the second s	

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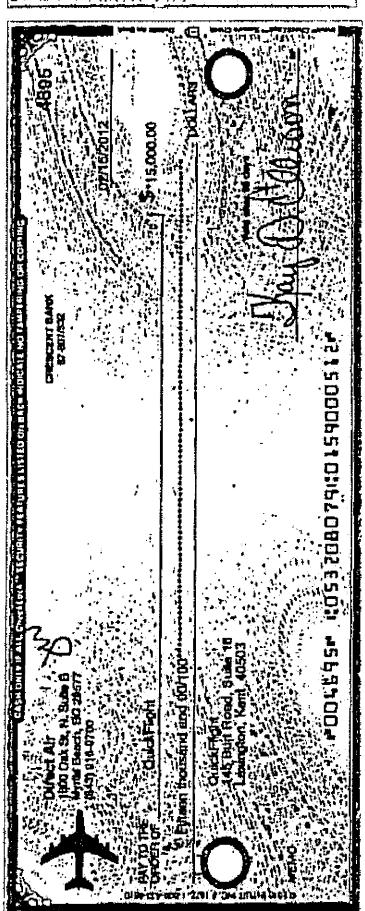
4651 \$\$28,000.00 Check Number



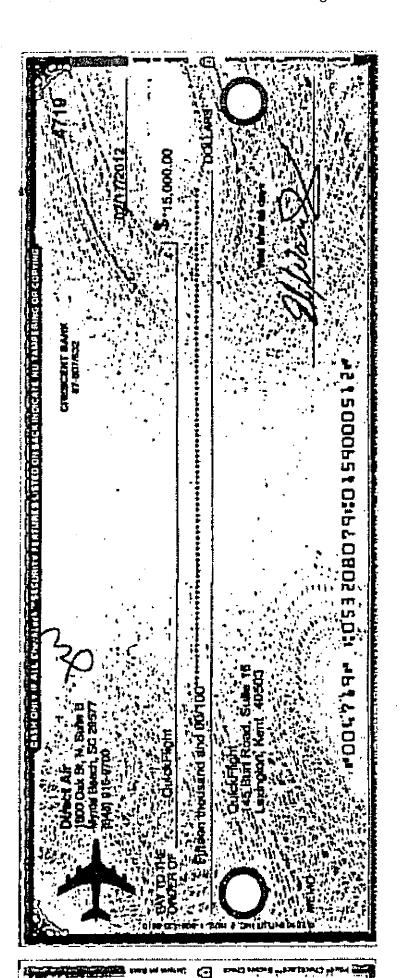
4739 \$\$20,000.00 Check Number 02/07/2012

Comment	Wire/Funds Transfer Payment Order
Crescent Bank A Division of CresCom Bank	Funds Transfer Agreement and Authorization
991 38th Ave N Myπle Reach, SC 29577	Dollar Amount of Wire: \$20,000.00 Fee: \$ 2 2
☐ International Wire	Dollar Amount of Wire: \$20,000.00 Fee: \$ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ
据 / 基 / 基 / 图 / 图 / 图 / 图 / 图 / 图 / 图	REQUESTERIORIGINATOR DATA
Sender's Name [*] SOUTHERN SKY AIR & TOURS	Date 02/10/12 Time. 7 AM/EM
Address: 1600 OAK ST NORTH	Account Number to be Debited, 3232869 130159000512
MYRTLE BEACH, SC 29577	Account Type CHECKING
Phone Number 843-916-9700	Customer Callback Yes No
Onver's License No., State, Issue Date, Expiration Dat	e. Contact Name (if different than sender) MARY AVANT-BALDWIN /2: 22
	- MARY
STATE OF THE STATE	RMEDIARY BANK DATA (If, required)
ABA Routing Number	Phone Number
Bank Neme.	Contact Name
Bank Address.	
學。因為自由自由的主義。	BENEFICIARY BANK DATA
ABA Routing Number:042000314	Phone Number 859-254-8240
Bank Name: FIFTH THIRD BANK	Contact Name
Bank Address 1580 LEESTOWN RD	Swift Code (if applicable)
LEXINGTON, KENT 40511	Bank Code (if applicable)
	BENEFICIARY DATA
Beneficiary's Name QUICKFLIGHT SERVICES /	Account Number, 7380798152
Beneficiary's Address 1400 N FORBES, SUITE C LEX	(INGTON, KENT 40511
Special f	nstructions linvoices 🗸
	CUSTOMER APPROVAL de to the beneficiary or account number named above. To the extent not prohibited by
law the undersinged sorees that this wire transfer is in	evocable and that the sole obligation of the bank is to exercise extraordinary care in the for any losses or delays which occur as a result of any other party's involvement in
nrocessing this transfer. The undersigned oppositor at	so authorizes the bank to transfer funds as set forth in the instructions noted herein nd agrees that such transfer of funds is subject to the bank's standard transfer agreement
(see page two) and any applicable fees	
Customer's Signature Way () ()	Yn, Date of Request: 02/10/12
THE PARTY OF THE P	BANK USE ONLY
Branch Representative's Name Houtkert	Sally & Branch, Name & Number: MBM-51 #1-10
Wire Depti Deeser	Date/Time Ato 12 12 545 OFAC TIME TOON AND
Oz E	7/10/0/
Crescent Bank, a division of CresCom Bank	MIRE-TR-LAZ FTAA-LAZ
Wire/Funds Transfer Phyment Order Funds Transfer Agreement & Authorization (1)707/08	Page 1 of 2

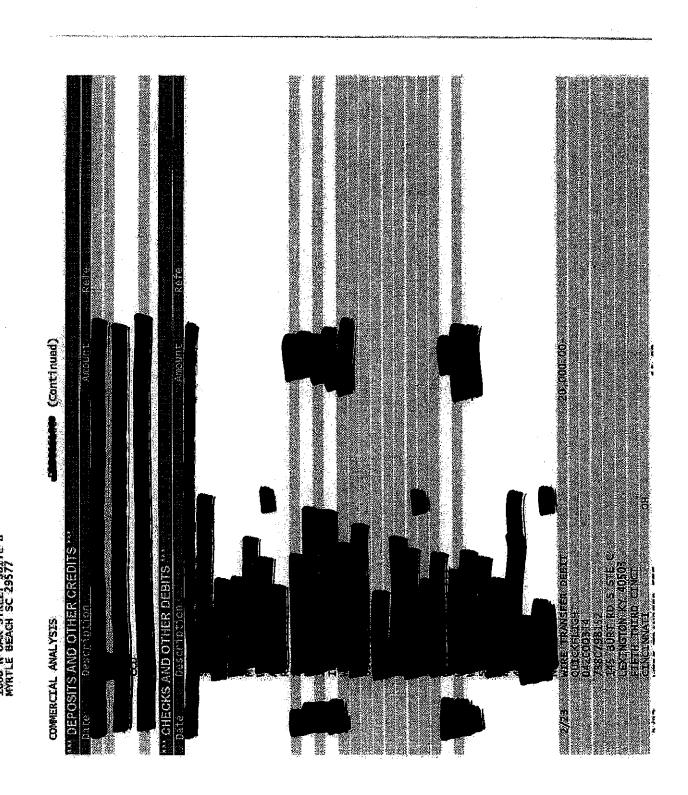
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Signature
6-13-72
Date



4695 \$\$15,000.00 Check Number 02/22/2012



\$\$15,000.00 Check Number 02/22/2012

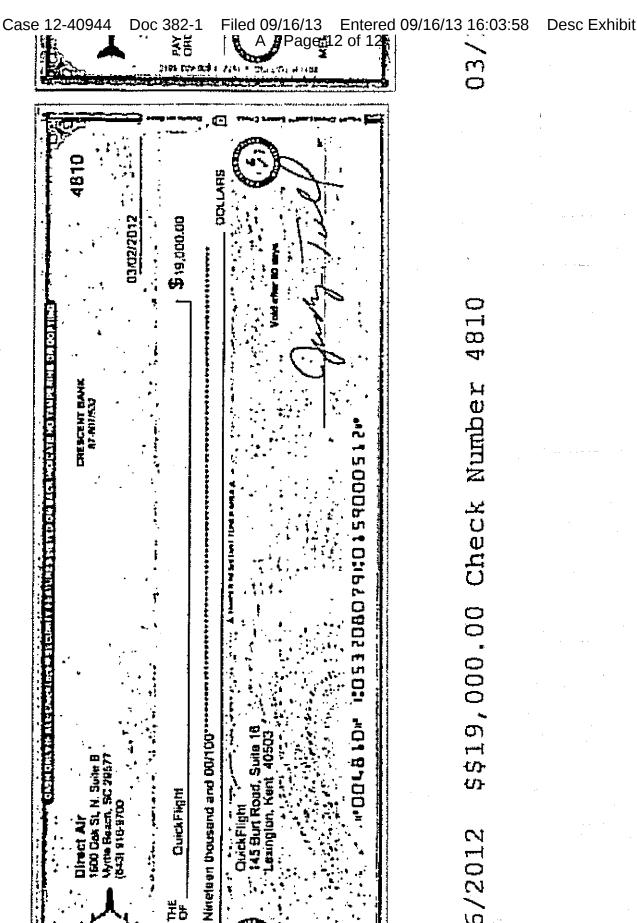


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Date 2/29/12

NORW COUNTY STOTE BASE

MCSB HCSB Ordine Banking



03/06/2012